

REP HEADLINE# 6347485 TRF# 334046 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT2/12 18.44
*** CHANGES *** ** WPXI-TV ***

ADV # 16721 ADV. NAME POLI/L MAGGI/D/CON/PA REP.# OFF.# 18 SALESMAN #
AGY # 02536 AGY. NAME BUYING TIME, LLC BUYER NAME LIZ DOME
650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20001

ORDER # CONTRACT # 6347485 CLASS: NATL. LOCAL REGIONAL
PRDCT MAGGI FOR CNCS 10/2 EST#2387 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT2/12 OCT8/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT2/12 18.44

OK

REP: TO JEN
FR LINDSEY FOR CHERYL
M1 OK
TTLS \$27,550
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
49	S		900P-1000P	30		\$1,000.00	10/3	10/3	0		WED	0
PROGRAM : LAW AND ORDER SVU												
50	A		1000P-1100P	30		\$1,000.00	10/4	10/4	1		THU	1
PROGRAM : ROCKCENTER												
ORD COM1: ROCKCENTER												
ORD COM2: SPT IS BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR OCT3 ON LINE-49 FOR 1 SPOT/WK												

AGENCY ADVERTISER CODE = 369
AGENCY PRODUCT CODE = 374
AGENCY EST# = 2387

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\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET **CHANGES** *** WPXI-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
M1	OK'D	BUY#49	MISSED:WED/900P-1000P OFFER:THU/1000P-1100P CMT:ROCKCENTER CMT:SPT IS BOOKED- THX JEN				OCT3 OCT4		30S 30S	\$1,000.00 \$1,000.00	(OCT1/12) PLS ADVISE.	
OCT/12			27550.00									
CONTRACT TOTAL										27550.00		
TOTAL SPOTS										49		

[Handwritten signature]

MARKET TOTALS \$98,392 WPXI 28% KDKA 32% WTAE 26% WPGH 11% CABL 0% WPCW 3% WPMY 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6347485 TRF# 334046 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT1/12 17.56
*** WPXI-TV ***

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650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20001

ORDER # CONTRACT # 6347485 CLASS: NATL. LOCAL REGIONAL
PRDCT MAGGI FOR CNCS 10/2 EST#2387 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT2/12 OCT8/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT1/12 17.56

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#49 MISSED:WED/900P-1000P OCT3
OFFER:THU/1000P-1100P OCT4
CMT:ROCKCENTER
CMT:SPT IS BOOKED- THX JEN

30S \$1,000.00 (OCT1/12)
30S \$1,000.00 PLS ADVISE.

CONTRACT TOTAL 27550.00
TOTAL SPOTS 49

Friday, September 28, 2012 4:06:22 pm

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